

Waterworks LLC

1627 W University Parkway
FL 34243

Invoice

Date	Invoice #
12/2/2014	1

Bill To
Dyad

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			12/2/2014			

Quantity	Item Code	Description	Price Each	Amount
1	Auto Expense	Vehicle Mileage charge reimbursed to Josh Howell for onsite work	2,914.53	2,914.53
1	Meals & Entertain...	Meal charge reimbursed to Josh Howell for onsite work	127.90	127.90
1	Supplies	Onsite supplies	1,309.58	1,309.58
1	Travel Expense	Travel expenses	35.33	35.33
1	Transportation costs	Cash paid to driver for transportation of conveyor	1,500.00	1,500.00
1	Conveyor Equipment	Midwest Equipment - Conveyor purchase	7,530.00	7,530.00
1	Loaned Funds	Monetary loan of funds for equipment Ox Industrial for concrete mixer	74,926.00	74,926.00
1	Loaned Funds	Interest 10% for 6 months	3,746.29998	3,746.30
160	Labor Fees	Josh Howell - Onsite labor/Engineering	140.00	22,400.00
160	Labor Fees	Josh Howell reduced rate from \$140 to \$85 per hour	-55.00	-8,800.00
40	Labor Fees	Jason Capra - Onsite labor	100.00	4,000.00
1	Supplies	Inv 00278411 SM Inc	470.99	470.99

			Total	\$110,160.63
--	--	--	--------------	--------------

